

Debtor 1 JOSEPH F FIGUEIREDO, JR.

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 12-25318JAD

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: OCWEN LOAN SERVICING LLC(*) Court claim no. (if known): 2

Last 4 digits of any number you use to identify the debtor's account 3 7 9 2

Property Address: 420 RENO ST
ROCHESTER PA 15074

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>2,768.84</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>2,768.84</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>2,768.84</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$847.22

The next postpetition payment is due on 12 / 1 / 2017
MM / DD / YYYY

☐ Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 12/15/2017

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **JOSEPH F FIGUEIREDO, JR.**
Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
08/26/2016	1010247	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	63.55
09/27/2016	1014252	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	125.66
10/26/2016	1018132	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	121.13
11/21/2016	1021428	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	116.60
12/21/2016	1024751	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	116.60
01/27/2017	1028239	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	599.48
02/24/2017	1031641	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	119.62
03/28/2017	1035072	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	219.62
04/21/2017	1038360	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	18.11
05/25/2017	1041637	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	596.46
06/27/2017	1045015	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	116.60
07/25/2017	1048310	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	116.60
08/25/2017	1051666	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	438.81
				<u>2,768.84</u>

MORTGAGE REGULAR PAYMENT (Part 3)

01/29/2013	0828802	GMAC MORTGAGE CORP*	AMOUNTS DISBURSED TO CREDITOR	1,947.53
02/25/2013	0833028	GMAC MORTGAGE CORP*	AMOUNTS DISBURSED TO CREDITOR	780.75
03/26/2013	0837150	GMAC MORTGAGE CORP*	AMOUNTS DISBURSED TO CREDITOR	780.75
04/24/2013	0841248	GMAC MORTGAGE CORP*	AMOUNTS DISBURSED TO CREDITOR	780.74
05/23/2013	0845400	GMAC MORTGAGE CORP*	AMOUNTS DISBURSED TO CREDITOR	772.69
06/25/2013	0849513	GMAC MORTGAGE CORP*	AMOUNTS DISBURSED TO CREDITOR	1,161.82
07/25/2013	0853704	GMAC MORTGAGE CORP*	AMOUNTS DISBURSED TO CREDITOR	775.96
08/27/2013	0857890	GMAC MORTGAGE CORP*	AMOUNTS DISBURSED TO CREDITOR	776.78
09/26/2013	0862033	GMAC MORTGAGE CORP*	AMOUNTS DISBURSED TO CREDITOR	777.24
10/25/2013	0866141	GMAC MORTGAGE CORP*	AMOUNTS DISBURSED TO CREDITOR	772.71
11/22/2013	0871187	OCWEN LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	773.84
12/23/2013	0875219	OCWEN LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	774.51
01/28/2014	0879317	OCWEN LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,162.37
02/25/2014	0883379	OCWEN LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	387.60
03/25/2014	0887428	OCWEN LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,163.02
04/25/2014	0891569	OCWEN LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	775.45
05/28/2014	0895659	OCWEN LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,163.27
06/25/2014	0899699	OCWEN LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	775.56
02/24/2015	0932854	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	6,374.04
03/26/2015	0936943	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	902.13
04/24/2015	0941124	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	868.45
05/26/2015	0945212	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	862.99
06/23/2015	0949165	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	863.37
07/28/2015	0953233	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,169.51
08/26/2015	0957270	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	920.50
09/28/2015	0961188	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	871.80
10/26/2015	0965156	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	861.50
11/24/2015	0969326	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	858.09
12/22/2015	0973341	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	899.24
01/26/2016	0977399	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,110.87
02/24/2016	0981320	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	943.42
03/28/2016	0985382	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	907.09
04/22/2016	0989559	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	898.16
05/24/2016	0993530	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	894.91
06/27/2016	1002284	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,049.87
07/26/2016	1006253	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	886.75
08/26/2016	1010247	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	860.65
09/27/2016	1014252	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	843.12
10/26/2016	1018132	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	843.12
11/21/2016	1021428	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	843.12
12/21/2016	1024751	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	843.12
01/27/2017	1028239	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	843.12
02/24/2017	1031641	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	843.12
03/28/2017	1035072	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	843.12
04/21/2017	1038360	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	843.12
05/25/2017	1041637	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	843.12
06/27/2017	1045015	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	843.12

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
07/25/2017	1048310	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	843.12
09/26/2017	1054989	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,500.75
10/25/2017	1058342	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	961.74
11/21/2017	1061595	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	14.83
				<hr/> 51,057.57

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JOSEPH F FIGUEIREDO, JR.
420 RENO STREET
ROCHESTER, PA 15074

EDGARDO D SANTILLAN ESQ
SANTILLAN LAW FIRM PC
775 FOURTH ST
BEAVER, PA 15009

OCWEN LOAN SERVICING LLC(*)
ATTN CASHIERING DEPT
1661 WORTHINGTON RD STE 100
WEST PALM BEACH, FL 33409-6493

OCWEN LOAN SERVICING LLC**
ATTN BANKRUPTCY NOTICING
PO BOX 24605
WEST PALM BEACH, FL 33416-4605

JOSEPH A. DESSOYE ESQ
PHELAN ET AL
OMNI WILLIAM PENN OFFICE TOWER
555 GRANT ST STE 300
PITTSBURGH, PA 15219

12/15/17

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee